

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN124296
Date: 08-Jul-2024
Due Date: 07-Aug-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF04

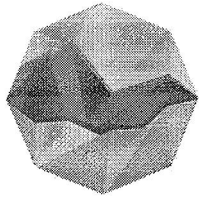
BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000010924 - Lenaya - NDD	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115710	SS139669		100#000010924 - Lenaya - NDD Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	13%	72.80	487.20
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	3%	8.55	276.45
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	3%	11.10	358.90
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	42.90	287.10
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000	CASE	330.0000	13%	514.80	3,445.20
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	18.0000	CASE	216.5200	3%	116.92	3,780.44
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	18.0000	UNIT	31.3200	0%	0.00	563.76
10	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
13	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	72.0000	CASE	270.0000	3%	583.20	18,856.80

Strongbow Empties → 50 combo.

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN124296
Date: 08-Jul-2024
Due Date: 07-Aug-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000010924 - Lenaya - NDD	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 10/07/2024

Settlement Discount: R 336.27

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 29,960.97
Tax Total: 4,494.15
Total (ZAR): 34,455.12

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



ULTRALIQUORS

40 A BUCKINGHAM TERRACE, WESTVILLE
LQ LIC: REF 15720 /KZNLA/ETH/02/2810140001
TEL: 031 266 4360/64
EMAIL: westville@ultraliquors.co.za



07004395101001
Wednesday, July 10, 2024
2:37:13 PM

Goods Received Credit Note - Goods Returned - Reprint

4395.101

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Order	
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Delivery Invoice Claim Seq GRV Seq Val No	
7460				10 Jul 2024 00:00 4386	
Product Code		Your Stock Code		Description	
Pack Size		Claim Qty		Claim Price	
Line Total					
16		1		50.000	
6		1		600.000	
DPBT		EMP STRONGBOW QT BOTTLES 660ML		10.43	
				1.74	
				521.70	
				1 565.16	
				234.78	
				1 799.94	
Name (Print Please)		Signature		Sub Total:	
10/07/24		MAGIS		Tax:	
				Total:	
				1 565.16	
				234.78	
				1 799.94	

From 625 FS
0822109088

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0655

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>10.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Laps Westville (Kw)</u>					
2) <u>Lonche's Coffee</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>41103088</u>
4)					
5) <u>ULTRA Liquors Westville (Signal Hill)</u>					
6) <u>CRATES WITH BTL</u>	<u>50</u>				<u>Empty Crates Ret</u>
7)					<u>IN 124296 SH</u>
8)					
9) <u>ULTRA Liquors Westville (Piro Pinto)</u>					
10) <u>Piro Pinto RER Cans.</u>	<u>1</u>				<u>Duplicate</u>
11)					<u>TIPIN 262182</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Echann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CW082518

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR205

2024-07-10 19:17:08

LOAD SHEET Reference - LSID 4, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: C6939

Doc. Date: 2024-07-08 Doc. Ref: IN124296SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

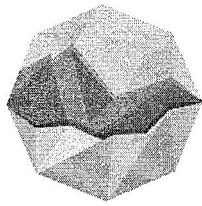
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	WS	Client Returned		50

Total Number of Items to be credited on Document Ref: IN124296SH (1 Product Type)

50

Authorized by: _____

[date]



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Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN082756
Date: 15-Jul-2024
Due Date:
Customer ID: C12639
Currency: ZAR
Customer VAT #: 4920267012
Source: LRF04

BILL TO:		SHIP TO:
Bhargavi Investments CC 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA 0834197786		SHIP VIA: LRSAC Manor Liquor Wholesalers 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA Vikash 0834197786
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082718	SS140669				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	56.0000	CASE	330.0000	5.5%	1,016.40	17,463.60
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	13.0000	CASE	330.0000	5.5%	235.95	4,054.05

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 21,517.55

Tax Total: 3,227.65

Total (ZAR): 24,745.30

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
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